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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-10943-AMC

TINA M. LUCAS
4 ADDISON COURT
DOYLESTOWN PA 18901-2743

Petition Filed Date: 02/15/2019
341 Hearing Date: 04/05/2019
Confirmation Date: 09/25/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/01/2019	\$476.00	15545338	05/08/2019	\$250.00	16487981	06/19/2019	\$476.00	22251510
08/28/2019	\$500.00	31087637	09/03/2019	\$1,646.80	6820101209	09/11/2019	\$335.00	33327270
10/30/2019	\$350.00	38461134	11/21/2019	\$350.00	42398567	12/04/2019	\$350.00	44004927
12/18/2019	\$350.00	45946549	01/31/2020	\$350.00	2384276	02/26/2020	\$350.00	6153367
03/11/2020	\$350.00	7505024	03/25/2020	\$350.00	9889380	05/21/2020	\$330.00	16362383
06/22/2020	\$350.00	18513546	06/26/2020	\$350.00	21095839	07/10/2020	\$350.00	22609343
07/31/2020	\$350.00	24432840	08/06/2020	\$350.00	25910289			
Total Receipts for the Period: \$8,563.80 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,563.80								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MERRICK BANK »» 001	Unsecured Creditors	\$1,344.09	\$0.00	\$1,344.09
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,491.66	\$0.00	\$4,491.66
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$3,158.85	\$0.00	\$3,158.85
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$2,331.61	\$2,331.61	\$0.00
5	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$146.03	\$0.00	\$146.03
0	McCULLOUGH EISENBERG LLC	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
6	DOYLESTOWN STATION CONDO ASSN C/O BC PROPERTY MANAGEMENT INC »» 006	Secured Creditors	\$11,744.00	\$140.22	\$11,603.78
7	EDUCATIONAL CREDIT MGMT CORP »» 007	Unsecured Creditors	\$31,944.47	\$0.00	\$31,944.47
8	NEWREZ LLC D/B/A »» 008	Mortgage Arrears	\$16,498.42	\$196.99	\$16,301.43
10	DENNIS EBLE DDS PC »» 009	Unsecured Creditors	\$199.10	\$0.00	\$199.10

Chapter 13 Case No. 19-10943-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,563.80	Current Monthly Payment:	\$654.61
Paid to Claims:	\$6,168.82	Arrearages:	\$1,148.13
Paid to Trustee:	\$819.98	Total Plan Base:	\$37,860.16
Funds on Hand:	\$1,575.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.